

C.J. Loggen

OVERZICHT CREDITCARD UITGAVEN 2E KWARTAAL 2021

| Nr. referentiedoc. | Boekingsdatum | Order | Kostensoort | Naam v. kostensoort | Waarde/CO-valuta | Debel/credit-teken | Documentkopstekst | Omschrijving | Objectomschrijving |
|--------------------|---------------|----------|-------------|----------------------|------------------|--------------------|---------------------|---------------------------------------|--------------------|
| 4400015856 | 14-4-2020 | 30000508 | 4300065 | Reis-/verbl.kst.Buit | 305,38 D | | Creditcard verantw. | Vliegticket Londen | GS Loggen |
| 4400015856 | 14-4-2020 | 30000508 | 4300065 | Reis-/verbl.kst.Buit | 113,93 D | | Creditcard verantw. | verblijfskosten Hotel | GS Loggen |
| 4400015856 | 14-4-2020 | 30000508 | 4300078 | WKR Ext. zak. vergad | 107,50 D | | Creditcard verantw. | dinerkosten restaurant Napoli | GS Loggen |
| 4400015856 | 14-4-2020 | 30000508 | 4300065 | Reis-/verbl.kst.Buit | 11,00 D | | Creditcard verantw. | verblijfskosten drankjes | GS Loggen |
| 4400015856 | 14-4-2020 | 30000508 | 4300065 | Reis-/verbl.kst.Buit | 11,60 D | | Creditcard verantw. | verblijfskosten drankjes | GS Loggen |
| 4400015856 | 14-4-2020 | 30000508 | 4300065 | Reis-/verbl.kst.Buit | 10,00 D | | Creditcard verantw. | verblijfskosten drankjes | GS Loggen |
| 4400015857 | 14-4-2020 | 30000509 | 4300065 | Reis-/verbl.kst.Buit | 1.047,50 D | | Creditcard verantw. | verblijfskosten Madrid (hotel, diner) | GS Loggen |
| 4400015857 | 14-4-2020 | 30000509 | 4300065 | Reis en verblijfst. | 38,10 D | | Creditcard verantw. | lunch restaurant Parck | GS Loggen |
| 4400015857 | 14-4-2020 | 30000509 | 4300065 | Reis-/verbl.kst.Buit | 56,75 D | | Creditcard verantw. | Taxi kosten | GS Loggen |
| 4400016031 | 17-6-2020 | 30000509 | 4300070 | WKR Ext. uitje pers. | 111,00 D | | Creditcard verantw. | dinerkosten restaurant Napoli | GS Loggen |
| 4400016031 | 17-6-2020 | 30000509 | 4300070 | WKR Ext. uitje pers. | 158,20 D | | Creditcard verantw. | dinerkosten restaurant op d'swart | GS Loggen |
| 4400016031 | 17-6-2020 | 30000509 | 4300065 | Reis-/verbl.kst.Buit | 345,53 D | | Creditcard verantw. | vliegticket a'dam Corck | GS Loggen |
| 4400016031 | 17-6-2020 | 30000509 | 4300070 | WKR Ext. uitje pers. | 103,50 D | | Creditcard verantw. | dinerkosten restaurant Parck | GS Loggen |
| 4400016042 | 19-6-2020 | 30000508 | 4300065 | Reis-/verbl.kst.Buit | 236,74 D | | Creditcard verantw. | verblijfskosten Hotel Thon | GS Loggen |
| 4400016042 | 19-6-2020 | 30000508 | 4300065 | Reis-/verbl.kst.Buit | 111,05 D | | Creditcard verantw. | verblijfskosten (diner) | GS Loggen |

Totaal 2e kwartaal 2.767,76

Card-houder: C.J. LOGGEN
 Card-nummer: *****1010
 ICS-klantnummer: 627 4338.0016
 Bestedingslimiet: 15.000,00

Vorig openstaand saldo 0,00
 11 feb 12 feb RESTAURANT PARCK HAARLEM NLD 103,50 debet

| | | | | | |
|--------|--------|---|----------------|-----|---------------|
| 24 feb | 25 feb | NAPOLI HAARLEM BV | HAARLEM | NLD | 111,00 debet |
| 25 feb | 26 feb | RESTAURANT OP D'SWART | ZAADAM | NLD | 158,20 debet |
| 26 feb | 28 feb | KLM NETHERLANDS LOGGEN/CORNELIS JOHANNES M AMS ORK AMS | GP AMSTELVEEN | NLD | 345,53 debet |
| 04 mrt | 04 mrt | OVERGEBOEKT NAAR BEDRIJF | 07424305835540 | | 718,23 credit |

Betragt & tot. 2 pers 1

BTW 9 75,92
BTW 21 17,15
3,60

Totaal bedrag: 103,50

- 1 x Palletten groot
- 3 x Pint, hot glas
- 1 x Brood Aloft
- 1 x Tournebas
- 1 x Tournebas
- 1 x Tournebas
- 1 x Glas Chardonnay
- 3 x Koffie

Totaal: 30 11-2-2020 18:33

Frederikspark 2
023-5420911
info@restaurantparck.nl

Parck

AKKOORD

Totaal: 103,50 EUR

BETALING

RESTAURANT PARCK
Kroonlaan 1
2012 CA ROTTERDAM
Tel: 023-5420911
www.restaurantparck.nl



Hauptstadt 1-8
2013 D91 Haupt
Tel. 025 - 63 24 419

Totale: 17
Indirizzo: 2
Osservate: 2
GTY: 00000000000000000000
E.P. Totale

- 2 Gias Viny Rosso 3,00
- 2 Gias Viny Bianco 4,00
- 1 " " 2,75
- 2 " " 4,75
- 1 Goro Assoluta 13,25
- 1 Camparo Perfektano 13,75
- 1 Spazz. Rosso al Peper 27,50
- 1 Tabbacca di Napoli 24,50
- 3 KOFFIE 7,75
- 1 Espresso Doppio 4,00

Alimenti Totale: 111,00

| | | | |
|--------|------|-------|-------|
| 5,00€ | 7,00 | 37,18 | 95,00 |
| 21,00€ | 2,00 | 11,22 | 18,00 |
| BTW | BTW | Escl. | Incl. |

Mille grazie &
alle prossime volte!

Kaizerhof 1/16 15.00
2008 BT Zand
Tel: 075 - 812220

Totaal €

| | |
|----------------------|-----------------|
| 1 x tonic | 3,00 |
| 1 x plat water | 3,00 |
| 1 x fruit water | 3,00 |
| 1 x pils 100 0,3 l | 3,00 |
| 2 x Longa Kerfot | 9,50 |
| 2 x Bono Pilsno | 9,50 |
| 1 x Glas Charentz | 2,75 |
| 1 x Stok Tartar | 12,00 |
| 1 x Stok Milder | 12,00 |
| 1 x Stok Milder | 12,00 |
| 1 x Stok Milder | 12,00 |
| 3 pak. C.S. 1x vega | 9,00 |
| 1 x duivels | 13,00 |
| 1 x bloemzo | 9,00 |
| 1 x peng lion | 15,00 |
| 1 x smartis | 12,00 |
| 1 x Stampot | 9,00 |
| 1 x Luqaart las | 13,00 |
| 1 x Ding berles 1x | 3,50 |
| 2 x Koffie berles 1x | 2,00 |
| Totaal | € 199,20 |
| BTW 6% | € 10,65 |
| BTW 6% | € 2,64 |
| Totaal | 199 |

Individueel

Er is al voor u bezocht en graag tot ziens.

Medea - Natuur Apotheek
BETWELING
Totaal: 199,20 EUR
AMU0000



FACTUUR KLN0011403106 dd 26/02/2020

KLM ROYAL DUTCH AIRLINES
 POSTBUS 7700
 1117 ZL SCHIPHOL AIRPORT
 NEDERLAND

CORNELIS JOHANNES LOGGEN
 Provincie Noord Holland
 Dreef 3
 2012 HR Haarlem
 NETHERLANDS

KLM ROYAL DUTCH AIRLINES IATA N° : 57493380

| AFGIJFTE DATUM | DOCUMENT NUMMER | NAAM PASSAGIER | REF | REISDATUM | TYPE SERVICE | AANTAL | EXCL BTW | BTW | | CARRIER TOESLAG | OVERIGE BELASTINGEN | TOTAALBEDRAG |
|-------------------|--------------------|--------------------------------|-----|------------|--|--------|----------|--------|--------|--------------------|------------------------|--------------|
| | | | | | | | | TARIEF | BEDRAG | | | |
| 26/02/2020 | 0742430583554 | LOGGEN CORNELIS JOHANNES MR | | 13/05/2020 | International Air Ticket AMSTERDAM / CORK / AMSTERDAM | 1 | 282.00 | 0.00 | 0.00 | 0.00 | 47.75 | 329.75 |
| 26/02/2020 | 0742430583554 | | | 13/05/2020 | Ticketing fee | 1 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 26/02/2020 | 0742430583554 | | | 13/05/2020 | Credit card toeslag | 1 | 5.78 | 0.00 | 0.00 | 0.00 | 0.00 | 5.78 |

| BTW REFERENTIE | BTW | Belastinggrondslag |
|--------------------------------------|------|--------------------|
| BTW-TARIEF 6.00% | 0.00 | 0.00 |
| BTW-TARIEF 21.00% | 0.00 | 0.00 |
| VRUWSTELLING VAN BTW OP LUCHTVERVOER | 0.00 | 345.53 |
| | | |
| | | |

| | EUR |
|----------------------------|--------|
| TOTAAL EXCLUSIEF BTW | 297.78 |
| TOTAAL BTW | 0.00 |
| TOTAAL CARRIER TOESLAG | 0.00 |
| TOTAAL OVERIGE BELASTINGEN | 47.75 |
| NETTO BEDRAG | 345.53 |
| Betaling | |
| EUROCARD MASTERCARD Card | 345.53 |
| TOTAALBEDRAG | 345.53 |

KLM Royal Dutch Airlines
 KvK nr: 33014286
 BTW nummer: NL004983269B01

Card-houder: C.J. LOGGEN
 Card-nummer: *****1010
 iCS-kleantnummer: 627 4338.0016
 Bestedingslimiet: 15.000,00

Vorig openstaand saldo

Nieuw openstaand saldo

| Datum | Land | Naam | Bedrag | Soort |
|--------|------|--------------------|----------------|--------|
| 07 jan | NLD | KLM NETHERLANDS | 305,38 | debet |
| 09 jan | NLD | LOGGEN/CORNELIS MR | 03,08 | 2019 |
| 14 jan | GBR | FISTRAL BEACH HOTE | 113,93 | debet |
| 15 jan | GBR | AMS LHR AMS | 07424290415052 | 15052 |
| 20 jan | NLD | Wisselkoers GBP | 1,19 | 26 |
| 20 jan | NLD | NAPOLI HAARLEM BV | 107,50 | debet |
| 29 jan | BEL | KITTY OSHEAS | 11,00 | debet |
| 29 jan | BEL | KITTY OSHEAS | 11,60 | debet |
| 29 jan | BEL | KITTY OSHEAS | 10,00 | debet |
| 04 feb | BEL | BRUXELLES | 559,41 | credit |

| Datum | Land | Bedrag | Soort |
|-------|------|--------|--------|
| 01 | NLD | 305,38 | debet |
| 02 | GBR | 113,93 | debet |
| 03 | NLD | 107,50 | debet |
| 04 | BEL | 11,00 | debet |
| 05 | BEL | 11,60 | debet |
| 06 | BEL | 10,00 | debet |
| | | 559,41 | credit |

0,00

0,00

Boekingscode: DAMEUX

Naam van passagier

Mr Cornelis Loggen

Uitgegeven door

KLM Koninklijke Luchtvaart Maatschappij

Plaats van uitgifte

IND - Generaal travel Agents AMSTELVEEN (NL)

Datum van uitgifte

07 januari 2020

IATA-nummer

57493380

Vluchtschema

Amsterdam (AMS) London (LHR)

Amsterdam - London

Van

woensdag 18 maart 2020

Amsterdam

Amsterdam

13 30

woensdag 18 maart 2020

London

London

Naar

Amsterdam

14 05

vrijdag 20 maart 2020

Amsterdam

Schiphol (AMS)

Van

vrijdag 20 maart 2020

London

London

London (LHR) - Amsterdam (AMS)

London - Amsterdam

Ticketprijs

EUR 229,00

Ticketprijs

EUR 11,61

Ticketprijs

EUR 14,00

Ticketprijs

EUR 15,25

Ticketprijs

EUR 20,42

Ticketprijs

EUR 10,00

Ticketprijs

EUR 5,10

Ticketprijs

EUR 305,38

Ticketprijs

Ontvangstbewijs

Ticketprijs

EUR 229,00

EUR 11,61

EUR 14,00

EUR 15,25

EUR 20,42

EUR 10,00

EUR 5,10

EUR 305,38

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Uw bagage

Class Economy

1 x handbagage

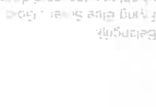
max. 23,0KG



Per stuk

1 x handbagage

max. 23,0KG



Per stuk

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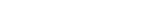
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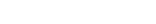
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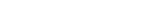
max. 23,0KG



Per stuk

1 x handbagage

max. 23,0KG



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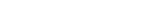
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max. 23,0KG



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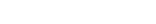
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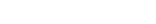
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Per stuk

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max. 23,0KG



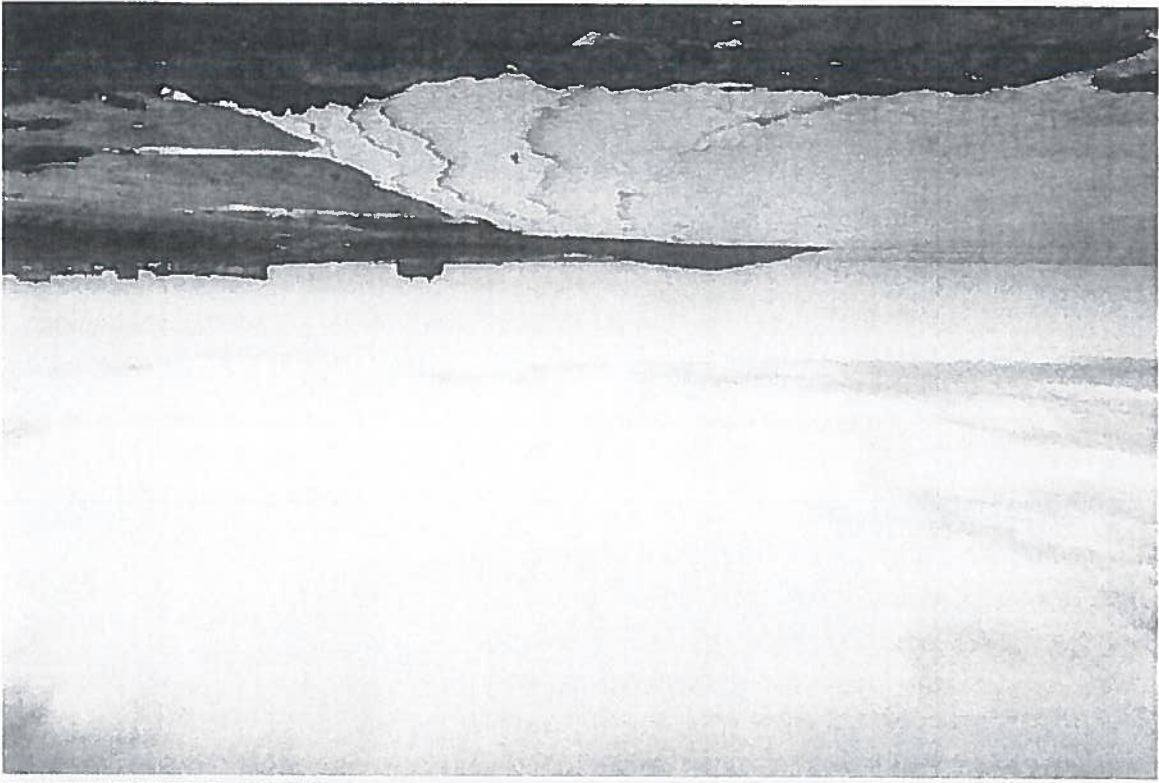
Per stuk

1 x handbagage

Agnes Bhiekharia




(2)

Van: Agnes Bhiekharia
Verzonden: donderdag 16 januari 2020 15:13
Aan: Cees Loggen
Onderwerp: Your modified booking confirmation



Dear Cornelis Loggen,

[Unsubscribe](#)
 01637 852221
 Newquay, Cornwall, TR7 1PT
Fistral Beach Hotel

€ 113.93

Fistral Beach Hotel,
Reservations Team

We look forward to seeing you,

DJ and Sax Saturdays:

Until the end of September 2019 we have live entertainment until late in the Bay Bar on Saturday nights. Our DJ and Sax duo set the vibe for the weekend, so head to the Bay Bar, order the Champagne and listen to the unforgettable sounds of the sax.

Adults Only:

Please note that the Fistral Beach Hotel and Spa is adults only. No children under the age of 18 are able to stay in the hotel or use the facilities.

Cancellation Policy:

If a booking is cancelled over 7 days before arrival date the deposit will be returned.
If a booking is cancelled less than 7 days before arrival date the deposit will be forfeited.
In the case of a no show the full booking cost will be charge.
If the total cost of the stay is taken as payment at time of making the booking the whole amount is non-refundable.
Please find our full t&cs .

Check Out Time:

11:00 AM



Vorig openstaand saldo

0,00

05 dec 06 dec HAARLEM NLD RESTAURANT PARCK 38,10 debet V ①

| Nieuw openstaand saldo | | | |
|------------------------|--------|---------------------------|-----|
| 09 dec | 10 dec | MADRID | ESP |
| 09 dec | 10 dec | AMSTERDAM | NLD |
| 10 dec | 11 dec | TORREJON DE A | ESP |
| 10 dec | 11 dec | COSLADA | ESP |
| 10 dec | 11 dec | SANTIAGO LORENZO CALVO | ESP |
| 10 dec | 11 dec | LICENCIA TAXI 11022 | ESP |
| 10 dec | 11 dec | TABERNA REAL | ESP |
| 10 dec | 12 dec | FATIGAS DEL QUERER | ESP |
| 11 dec | 12 dec | M. CARMEN GONZALEZ 2086 | ESP |
| 11 dec | 12 dec | MADRID | ESP |
| 11 dec | 12 dec | TAXI 2148 | ESP |
| 11 dec | 12 dec | RIVAS-VACIAMA | ESP |
| 11 dec | 12 dec | MADRID | ESP |
| 11 dec | 12 dec | FEMMA FOOD-COURT | ESP |
| 11 dec | 12 dec | FEMMA FOOD-COURT | ESP |
| 11 dec | 12 dec | FEMMA FOOD-COURT | ESP |
| 11 dec | 12 dec | LICENCIA 07579 | ESP |
| 11 dec | 12 dec | MADRID | ESP |
| 11 dec | 13 dec | TABERNA REAL | ESP |
| 12 dec | 13 dec | CRISTINA HERNANDEZ HUE | ESP |
| 12 dec | 13 dec | GETAFE | ESP |
| 12 dec | 13 dec | MADRID | ESP |
| 12 dec | 13 dec | HOTEL OSUNA | ESP |
| 12 dec | 13 dec | MADRID | ESP |
| 12 dec | 13 dec | MASTER PLATO KARAOKE | ESP |
| 12 dec | 13 dec | MASTER PLATO KARAOKE | ESP |
| 12 dec | 13 dec | MADRID | ESP |
| 12 dec | 13 dec | MASTER PLATO KARAOKE | ESP |
| 12 dec | 13 dec | MADRID | ESP |
| 12 dec | 13 dec | AEROP. ADOLFO SUAREZ M | ESP |
| 12 dec | 13 dec | MADRID | ESP |
| 12 dec | 13 dec | AEROP. ADOLFO SUAREZ M | ESP |
| 12 dec | 13 dec | MADRID | ESP |
| 04 jan | 04 jan | OVERGERBOEKT NAAR BEDRIJF | ESP |

| | |
|-----------------|-----|
| 20,00 debet | V ② |
| 12,40 debet | V ③ |
| 17,35 debet | V ④ |
| 12,95 debet | V ⑤ |
| 19,60 debet | V ⑥ |
| 66,80 debet | V ⑦ |
| 126,00 debet | V ⑧ |
| 18,55 debet | V ⑨ |
| 19,80 debet | V ⑩ |
| 22,50 debet | V ⑪ |
| 9,95 debet | V ⑫ |
| 10,85 debet | V ⑬ |
| 10,20 debet | V ⑭ |
| 143,20 debet | V ⑮ |
| 19,30 debet | V ⑯ |
| 478,80 debet | V ⑰ |
| 18,00 debet | V ⑱ |
| 18,00 debet | V ⑲ |
| 36,00 debet | V ⑳ |
| 11,05 debet | V ㉑ |
| 12,95 debet | V ㉒ |
| 1.142,35 credit | |

* Consulta las bases. Se aplican restricciones. Ver los detalles en: amazon.es/cheques-regalo-condiciones
 * Check terms and conditions. Restrictions applied. Read details in: amazon.es/cheques-regalo-condiciones

http://opin.at/areas3248910



AMAZON.ES*

Tu opinion vale 30€ en un cheque regalo
 Your opinion is worth 30€ gift card

es.areas.com

*** GRACIAS POR SU VISITA ***
 Referencia: M94-308746
 Fra.: http://gestionfacturas.es.areas.com

| | |
|--------------|----------------|
| 11,77 | BASE IMPONIBLE |
| 1,18 | IMPUESTO 10% |
| 12,95 | TOTAL |
| 0,00 | ENTREGADO |
| 0,00 | CAMBIO |
| 12,95 | TARJETA CF |

UDES DESCRIPCION

| | |
|--------------|-----------------------------|
| 2,00 | 1 AGUA S/GAS FONT VELLA 10% |
| 10,95 | 1 MENU BRUNCH BUS UN 10% |
| 12,95 | IMPORTANTE |

CAMARERO 6247
 SALA 0
 MESA 247

FECHA 12/12/2019 11:57:51 TPV01324348

FACTURA SIMPLIFICADA M941/308746
 RODILLA T2 - MAD/189/12-B-004-05

RODILLA T2 - KIOSCO
 NIF:A-08225013

AREAS, SAU
 TELF.932401515
 AEROP. ADOLFO SUAREZ MADRID-BARAJAS

VENTA MASTERCARD
 NÚMERO: 00222 APLIC. A0000000041010
 TPV: 0031996151
 COMERCIO: 073603979
 AUT: 661651
 FECHA: 10/12/19
 Hora: 19:15



7

VENTA MASTERCARD
 NÚMERO: 00222 APLIC. A0000000041010
 TPV: 0002305719
 COMERCIO: 124453010
 AUT: 721655
 FECHA: 10/12/19
 Hora: 20:50



6

VENTA MASTERCARD
 NÚMERO: 00222 APLIC. A0000000041010
 TPV: 0000859
 COMERCIO: 644453
 AUT: 644453
 FECHA: 10/12/19
 Hora: 19:45

VENTA MASTERCARD
 NÚMERO: 00222 APLIC. A0000000041010
 TPV: 00044178
 COMERCIO: 63744178
 AUT: 644453
 FECHA: 10/12/19
 Hora: 19:45



4

NO REFUND
 Tran 00226 4000000041010
 TPV: 00020465111
 Aute920014 Op 000774
 COMERCIO 346200611
 VENTA MASTERCARD
 CORPORATE INTL *****1010

TAXI 11/12/19 21 29
 TAXI 2148
 19,80 EUR

THANK YOU FOR VISITING OUR CITY



Comercia Global Payments



(10)

159 J M * 2

- GRACIAS POR SU VISITA - IVA INCLUIDO

Importe por Persona - 42.00€ -

Mesa: 26

Total Factura 126.00

| Mts. Descripción | Precio | Importe |
|---------------------------|--------|---------|
| 1 CHULETÓN DE VACUNO (1K | 37.00 | 37.00 |
| 1 GAMBÓN AL AJILLO | 12.00 | 12.00 |
| 1 JAMÓN IBERICO | 14.00 | 14.00 |
| 3 RAMÓN BILBAO CZA ED LIM | 21.00 | 63.00 |
| Base | 114.55 | |
| Iva 10.00% | 11.45 | |

Fecha 10/dic/2019 - 00:02 Mesa 26
 Comensales 3 Puesto 02 Num 149.116

FACTURA SIMPLIFICADA - [MESAS]

FATIGAS DEL QUERER
 C/ DE LA CRUZ, 17 280012 MADRID
 NIF. 50738685M Santiago Perez Pascual
 TFNO. 91 523 21 31

(9)

DAME LA VUELTA
 HAN BK STUDY O UN QUT GANTS
 DAME LA VUELTA
 HAN BK STUDY O UN QUT GANTS

6 030

es.at . com
 *** GRACIAS POR SU VISITA ***
 Referencia: F17-30152
 http://gout.facturas.es:area

 Y para el optimo

TOTAL
 IMPUESTO
 BASE IMPONIBLE

1 MENU LONG CHICKEN BK G 10%
 1 MENU LONG CHICKEN BK G 10%
 1 COMPLETA T 10% ARROS 10%

US DESCRIP
 CAMARERO
 SALA
 VOTB:0223
 MESA 6
 IMPORTE

(11)

Sin Bisteno A

Sin Bisteno

M. DARMEN GONZALEZ 2096
 MADRID
 COMERCIO 327687442 TPV: 99978185902
 Tran 00226 APLIC. A0000000041010
 *****1010
 VENTA MASTERCARD
 Aute 747864 Cp 001166 CONTACTLESS
 Fecha 11.12.19 Hora: 00:12
 18,55 EUR
 Withdraw cash at any moment from
 Banco Sabadell ATM

(9)

EMPRESA: 00000001 CENTRO:8192 TPV:0006
OPERAD.: 00000001 NO.OPERACION: 028415
FECHA : 11/12/2019 HORA: 17:55:19

CONTACTLESS EMV /AUTORIZACION: 882713
TARJETA: *****1010
AUTENTICACION: FIRMA NO NECESARIA

AID: A0000000041010
MASTERCARD
ATC: 00E4 ARC: 00
MASTERCARD CONTACTLESS

REDSYS
La Caixa
Internacional Euro

COMERCIO:323394106 TERMINAL:00000001
REFERENCIA:571845 SESION:11122019-001

***** V E N T A *****

TOTAL: 9.95 EUR

***** PARA EL TITULAR *****

***** PARA EL ESTABLECIMIENTO *****

IFEMA
TELF.932401515 AREAS, SAU
DELICIA TPV1 NIF:A-08225013
FACTURA SIMPLIFICADA F31T/115017
FECHA 11/12/2019 17:55:19 TPV01819215
CAMARERO 76556 SALA 0 MESA 556
UDS DESCRIPCION IVA IMPORTE

| | | |
|------------------------|-----|------|
| 2 CAFE AMERICANO | 10% | 3,90 |
| 1 HOJALDRE DE MANZANA | 10% | 3,40 |
| 1 SNECKEN PASAS&NUECES | 10% | 2,65 |

| | |
|----------------|------|
| BASE IMPONIBLE | 9,05 |
| IMPUESTO 10% | 0,90 |

TOTAL 9,95

| | | | |
|------------|------|--------|------|
| TARJETA CF | 9,95 | CAMBIO | 0,00 |
|------------|------|--------|------|

Fra.: <http://gestionfacturas.es.areas.com>
Referencia: F31-115017

*** GRACIAS POR SU VISITA ***
es.areas.com

Tu opinión vale 300€ en un cheque regalo
Your opinion is worth 300€ gift card

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<http://opin.at/areas999000773>

* Consulta las bases. Se aplican
restricciones. Ver los detalles en:
amazon.es/cheques-regalo-condiciones

* Check terms and conditions.
Restrictions applied. Read details in:
amazon.es/cheques-regalo-condiciones

VENTA MASTERCARD
Aut 500079
Fecha 11.12.19 Hora 20:31
10,85 EUR
Aut 500079 CONTACTLESS
Hora 20:31
W: Scan cash at any moment from
Banner Sabadell AINB

Sabadell

(13)

91

BBVA

CRISTINA HERNANDEZ HUERTA
 GETAFEL
 COMERCIO: 29/3760/1 IPV: 0320533941
 Trans: 002, API: :A000000041010
 BBVA - AREA 1010

VENTA MA: ENC-MD

Aut: 95612 Ub: 003580 CONTACTLESS
 Fecha: 12.12.12 Hora: 09:15

10 30 EUR

* Consulta las bases. Se aplican restricciones. Ver los detalles en: amazon.es/cheques-regalo-condiciones
 * Check terms and conditions. Read details in: amazon.es/cheques-regalo-condiciones

http://opin.at/areas99000773



AMAZON.ES*

Tu opinión vale 300€ en un cheque regalo
 Your opinion is worth 300€ gift card

es.areas.com

*** GRACIAS POR SU VISITA ***

Referencia: F32-162311

Fra.: http://gestionfacturas.es.areas.com

EFFECTIVO EUROS 10,20

ENTREGADO 0,00

TOTAL 10,20

BASE IMPONIBLE 9,27

IMPUESTO 10% 0,93

1 AGUA S/GAS EVIAN PET 7 10% 3,40

2 HOJALDRE DE MANZANA 10% 6,80

UDS DESCRIPCION IVA IMPORTE

CAMARERO 76559 SALA 0 MESA 559

FECHA 11/12/2019 18:08:06 TPV01819216

FACTURA SIMPLIFICADA F321/162311

UBICITA PVZ NIF:A-08225013

TELE: 902401515 AREAS, SAU

| Uds. | Descripcion | Precio | Importe |
|-----------------------------|-----------------------|--------|---------|
| 3 | PAN | 1,00 | 3,00 |
| 1 | ALMEJAS MARINERA | 19,00 | 19,00 |
| 1 | CHULETILLAS DE CORDER | 22,00 | 22,00 |
| 2 | DELICIAS DE ENTRECOT | 25,00 | 50,00 |
| 2 | ENATE | 22,20 | 44,40 |
| 2 | CAFÉ | 2,40 | 4,80 |
| Base | | 130 18 | |
| Iva 10,00% | | 13 02 | |
| Total Factura 143.20 | | | |
| Mesa: | | | 1 |

Atendido por **SANTIAGO**
FACTURA SIMPLIFICADA - [MESAS]
 Fecha 11/dic/2019 Mesa 1
 Comensales 4 Puesto 8 Num. 18,170
 Precio Importe

Plaza de Isabel II, nº 8
 28013 Madrid
 Telf: 91 5596922
 www.tabernareal.com
 email: restaurante@tabernareal.com



Taberna Real

14

15

Hotel Best Osuna

C/ Luis de la Mata, 18

28042 Madrid

MADRID

N.I.F. - A28108298

Tel: +34 917 418100 Fax:

| | |
|--------------|-------------------------|
| Húsped | LOGEN CORNELIS JOHANNES |
| Tur Operador | BOOKING.COM |
| Agencia | BOOKING.COM BV |

| | |
|---------|------------|
| Reserva | 19201574 |
| Bono | 3451882300 |

LOGEN CORNELIS JOHANNES

- PAISES BAJOS
PASAPORTE NUFCFKBH3

| | | |
|---------|------------|--------|
| FACTURA | 1901516 | 01 |
| FECHA | 12/12/2019 | Pag: 1 |

Pag: 1

| Hab. | Referencia | Dias | Pax | Est. | Descripción | Precio | Cpto. | Div. | Importe |
|-------------|------------------|------|-----|------|----------------------------------|--------|-------|------|---------|
| 2025 | LOGEN CORNELI | 1 | 2 | | Estancia de 9/12/19 a 10/12/19. | | | Eu | 0,00 |
| | 3451882300-CH759 | 1 | 2 | | 2 Adultos Habitación HD | | | Eu | 154,80 |
| | LOGEN CORNELI | 1 | 2 | | 1 ALOJAMIENTO Doble | 154,80 | | Eu | 154,80 |
| 2025 | LOGEN CORNELI | 2 | 2 | | Estancia de 10/12/19 a 12/12/19. | | | Eu | 0,00 |
| | -CH7597671 | 2 | 2 | | 4 Adultos Habitación HD | | | Eu | 0,00 |
| | LOGEN CORNELI | 2 | 2 | | 2 ALOJAMIENTO Doble | 162,00 | | Eu | 324,00 |
| TOTAL BRUTO | | | | | | | | | 478,80 |

| | | | |
|----------|-------|---------------|-------|
| Impuesto | % | Base Imponibl | Cuota |
| IVA 10% | 10,00 | 435,27 | 43,53 |

| | |
|---------------|-------|
| Total Factura | Euros |
| 478,80 | |

| | |
|----------------|--------|
| Forma de Cobro | VISA |
| Importe | 478,80 |



HOTEL OSUNA
MADRID
CARRER: 34765613 TP: 00345786172
FAX: 00358 4511000000041010
LOGGEN/C/ *****1010

VENTA MASTERCARD
Alt 980863
Fecha: 12/12/19
478,80 EUR
OPERACION CON PIN
FINMA NO NECESARIA
Chip 000552 Hora: 09:11

NETIS JOHANNES
1 BV
0431802300

| | | |
|---------|---------|------------|
| 01 | 1901516 | 12/12/2019 |
| FACTURA | | FECHA |

Pag: 1

LOGGEN CORNELIS JOHANNES

- PAISES BAJOS

PASAPORTE NUFCFKBH3

| Hab. | Referencia | Dias | Pax | Est. | Descripción | Precio | Cpto. | Div. | Importe |
|-------------|------------------|------|-----|------|----------------------------------|--------|-------|------|---------|
| 2025 | LOGGEN CORNELI | 1 | 2 | 1 | Estancia de 9/12/19 a 10/12/19. | 154,80 | | Eu | 0,00 |
| | 3451882300-CH759 | | | | 2 Adultos Habitación HD | | | | |
| | | 1 | 2 | 1 | ALOJAMIENTO Doble | | | | 154,80 |
| 2025 | LOGGEN CORNELI | 2 | 2 | 2 | Estancia de 10/12/19 a 12/12/19. | 162,00 | | Eu | 0,00 |
| | -CH7597671 | | | | 4 Adultos Habitación HD | | | | |
| | | 2 | 2 | 2 | 2 ALOJAMIENTO Doble | | | | 324,00 |
| TOTAL BRUTO | | | | | | | | | 478,80 |

| | | | | | |
|----------|-------|----------------|--------|-------|-------|
| Impuesto | 10,00 | Base Imponible | 435,27 | Cuota | 43,53 |
|----------|-------|----------------|--------|-------|-------|

| | |
|---------------|--------|
| Total Factura | 478,80 |
| Euros | |

| | | | |
|----------------|------|---------|--------|
| Forma de Cobro | VISA | Importe | 478,80 |
|----------------|------|---------|--------|

17

NO REFUND
REF: 00233 8000000091010
IPV: 0031870060
AUT: 025901
COMERCIO: 335711065
VENIA MASTERCARD
CORPORATE INTL. *****1010
VENIA MASTERCARD
36,00 EUR
MASTER PLATO KARAOKE
MARLIN 12-12-19 02:24

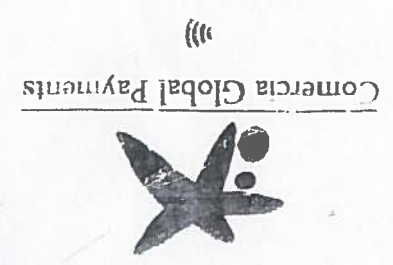
THANK YOU FOR
VISITING OUR CITY



00

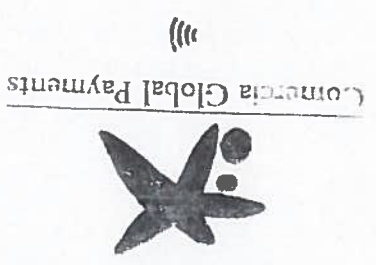
NO REFUND
REF: 00233 8000000091010
IPV: 0031870060
AUT: 025901
COMERCIO: 335711065
VENIA MASTERCARD
CORPORATE INTL. *****1010
VENIA MASTERCARD
18,00 EUR
MASTER PLATO KARAOKE
MARLIN 12-12-19 01:12

THANK YOU FOR
VISITING OUR CITY



NO REFUND
REF: 00233 8000000091010
IPV: 0031870060
AUT: 025901
COMERCIO: 335711065
VENIA MASTERCARD
CORPORATE INTL. *****1010
VENIA MASTERCARD
18,00 EUR
MASTER PLATO KARAOKE
MARLIN 12-12-19 00:50

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19

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http://opin.at/areas3248910



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Tu opción vale 30€ en un cheque regalo
Your option is worth 30€ gift card

es.areas.com

*** GRACIAS POR SU VISITA ***

Referencia: M94-308687

Fra.: http://gestionfacturas.es.areas.com

| | | |
|----------------|--------------|--------------|
| TARJETA CF | 11,05 | 0,00 |
| ENTREGADO | | |
| TOTAL | 11,05 | 11,05 |
| BASE IMPONIBLE | 10,05 | |
| IMPUESTO 10% | 1,00 | |
| CAMBIO | | 0,00 |

| | |
|-----------------------------|------|
| 1 AGUA S/GAS FONT VELLA 10% | 2,00 |
| 1 CAFE AMERICANO 10% | 2,05 |
| 1 BOCADILLO PALETA IBER 10% | 7,00 |

AEROP. ADOLFO SUAREZ MADRID-BARAJAS
 TLF. 932401515 AREAS, SAU
 RODILLA T2 - KIOSCO NIF:A-08225013
 FACTURA SIMPLIFICADA M94T/308687
 RODILLA T2 - MAD/189/12-B-004-05
 FECHA 12/12/2019 9:57:53 TPV01324348
 CAMARERO 5330 SALA 0 MESA 330
 UDS DESCRIPCION IVA IMPORTE

21

OPERACION CONTACTLESS
 FIRMA NO NECESARIA
 12,95 EUR
 Fecha 10 12 19
 Aut 6A0010
 OP 007346 CONTACTLESS
 Hora 16 54
 VENIA MASTERCARD
 *****1010
 Tran 00223 APLIC A0000000041010
 COMERCIO 332054543 TPV 00024826878
 COSTADA
 SANTIAGO LORENZO CALVO

BVVA

22

Card-houder: C.J. LOGGEN
Card-nummer: *****1010
ICS-kantnummer: 627.4338.0016
Bestedingslimiet: 15.000,00

Vorig openstaand saldo

| | | | | | |
|--------|--------|---------------------------|-----------|-----|--------------|
| 04 apr | 04 apr | OVERGEBBOEKT NAAR BEDRIJF | | | |
| 05 mrt | 09 mrt | THON HOTEL EU | BRUXELLES | BEL | 236,74 debet |
| 04 mrt | 05 mrt | BE BURGERS PLACE LUX | IXELLES | BEL | 111,05 debet |

0,00

347,79 credit

THON HOTEL EU

Wetstraat/Rue de la loi 75
1040 Brussels

Tel +32 (0) 2 204 39 11
Fax +32 (0) 2 204 39 12
eu@thonhotels.be
www.thonhotels.be

INVOICE

Cees Loggen
Mosterland 5b
NL 1541 Koog aan de Zaan

Naam : Cees Loggen
Kamer : 0819

Aankomst : 04/03/20
Vertrek : 05/03/20

Confirmatie : 346927854
Cashier : 532 - NUPE, E

Membership Nr : 8048234083
Folio Nr : 426927

Datum : 05/03/20

| Datum | Omschrijving | Qty | Totaal |
|----------|-----------------------|-----|-------------------|
| 04/03/20 | Rest Lunch Voeding | 1 | 45.00 |
| 04/03/20 | Restaurant Lunch Food | 1 | 8.50 |
| 04/03/20 | Rest Lunch Drank | 1 | 4.00 |
| 04/03/20 | Kamer | 1 | 175.00 |
| 04/03/20 | Verhijfstaks | 1 | 4.24 |
| 05/03/20 | Mastercard | 1 | -236.74 |
| | Total | | 236.74 EUR |
| | Balans | | 236.74 EUR |
| | Totaal | | 0.00 EUR |

04/03/20 Rest Lunch Voeding 1 45.00
Room# 0819 CHECK# 0202031 [126]

04/03/20 Restaurant Lunch Food 1 8.50
Room# 0819 CHECK# 0202031 [126]

04/03/20 Rest Lunch Drank 1 4.00
Room# 0819 CHECK# 0202031 [126]

04/03/20 Kamer 1 175.00
[NA Pkg. Trx]

04/03/20 Verhijfstaks 1 4.24
[NA Pkgs CXTX]

05/03/20 Mastercard 1 -236.74

XXXXXXXXXXXXXXXXX1010 XX/XX

Total 236.74 EUR
Balans 236.74 EUR
0.00 EUR

| BTW Detail | BTW | Netto | Bruto |
|------------|-------|--------|--------|
| BTW 6% | 10.15 | 165.00 | 173.24 |
| BTW 12% | 4.83 | 40.18 | 45.00 |
| BTW 12% | 2.17 | 10.33 | 12.50 |
| Totaal BTW | 17.14 | | |

I hereby approve the above amount to be charged to my creditcard.

Signature: _____
Merchant ID: XXXXXXXXXXXXXXXX1010
Transaction ID: XXXXXXXXXXXXXXXX1010
Credit Card No: XXXXXXXXXXXXXXXX1010
Credit Card Expiry: 316739445

Registered Name: SA Thon Belgium NV
Rue du Luxembourg 23 B-1000 Brussels/Belgium
VAT: BE 0434 223 765, RPM Brussels, Bank ING 370-1236163-82
IBAN: BE 25 3701 2361 6382 - Swift code/BIC: BBRUBBBB
Reference point 29 de la circulaire 06/1999

T-3 04/03/2020 21.40 #4 TIAGO MIOJEL 25538



- # Produit
- 1 Canchim
- * Frites fraiches
- * BE Burger Sauce
- 1 New York
- 1 Milano (Angu)
- * Frites fraiches
- 1 Galvanina plate (1 l)
- 5 "Verre" Domaine Bousquet Malbec
- 1 Carlsberg 0/0
- 1 Gaultre
- 1 The earl grey
- 1 Americano

| Total paye | Net | TVA | Total |
|------------|--------|--------|--------|
| 111,05 | 111,05 | 111,05 | 111,05 |
| 12,00% | 63,35 | 7,60 | 70,95 |
| 21,00% | 33,14 | 6,96 | 40,10 |
| TVA total: | 96,49 | 14,56 | 111,05 |

Merci pour votre visite!
Bedankt voor uw bezoek!



BE Burger Lux SPRL
Rue du Luxembourg 43
1050 Ixelles
+32 2 503 61 70
BE0660559112
www.burgerbe

Thom, gsm

PIN Verified

PERSON CODE : 730702
REN PER HOUR : 0.250
REQ TEX PER HOUR : 31673945

REN PER CELL : WESTERN
TST : 0.000
TFC : 000000000
RID : 000000000
CARD TYPE : WESTERN
CARD NO : 00000000000000000000

TOTAL AMOUNT : EUR 236.74

TRANS TYPE : Completion

ACCOUNT WILL BE DEBITED

BANK REPLY MESSAGE
Approved

APPROVED

DATE : 05-03-00 09 24
ENV TELEPHONE ID : 07400000
REPORT ID : 00000000
LOCATION ID : 074000

Thom Hotel 10
Metstraat 75
B 1040 Brussels
Tel : +32 2 284 09 11